

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2000OCT27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD A PAS NONE ADP PT SC1012		Code S2206A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ASSURANCE TECHNOLOGY CORP 84 SOUTH STREET CARLISLE MA 01741-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0042/0001	
						10B. Dated (See Item 13) 2000MAY22	
Code 8L918		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Supplemental Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0042/0001 MOD/AMD 02	Page 2 of 6
Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: AEGR CARDS

P/N: 12438580SM

1. The purpose of this modification is:
 - a. To accomplish a Funds Swap as follows:
 - 1) CLIN 0001AA is hereby decreased by 12 each. As a result, Clin 0001AA is decreased by \$120,432.00, from \$1,856,600.00, resulting in a new Clin dollar amount of \$1,736,228.00.
 - 2) CLIN 0001AB is hereby incorporated to move 12 each AEGRs currently under Clin 0001AA, to this new Clin 0001AB, under funding document Pron number A106JO38HVM1. The total dollar amount of this Clin is \$120,432.00.
 - b. To add Systems Technical Support (STS), CLIN 0002AA, at a ceiling priced dollar amount of \$138,592.00.
2. As a result of the above, the dollar amount is increased by the addition of Clin 0002AA only. This addition changes the total order amount from \$1,856,660.00, by \$138,592.00, to a new total order amount of \$1,995,252.00. There are no quantity or dollar amount changes as a result of the Funds Swap.
3. The Ship To Address for Clins 0001AA, and 0001AB is hereby incorporated as follows:

SHIP TO: Parcel Post Address

 (CKOM68) GENERAL DYNAMICS LAND SYSTEMS INC.
 TALLAHASSEE OPERATIONS
 2920 COMMONWEALTH BLVD
 TALLAHASSEE, FL 32303
4. All other terms and conditions of the basic contract (DAAE20-00-D-0042) remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

[illegible]

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	0101515-DEC-2001				
	0111515-JAN-2002				
	0121515-FEB-2002				
	013515-MAR-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0042/0001				
	<u>PRODUCTION QUANTITY</u>	12	EA	\$ 10,036.00000	\$ 120,432.00
	NSN: 0000-00-000-0000 NOUN: PM-WOLVERINE AEGR CARDS SECURITY CLASS: Unclassified PRON: A106J038HV PRON AMD: 01 ACRN: AB AMS CD: 312045EBPCK				
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	(End of narrative E001)				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV0257G150 CK0K60 M 3				
		THE SHIP TO ADDRESS PROVIDED IS IN ERROR: THE CORRECT SHIP TO ADDRESS FOLLOWS: <u>CKOM68</u> <u>PARCEL POST ADDRESS</u> GENERAL DYNAMICS LAND SYSTEMS TALLAHASSEE OPERATIONS 2920 COMMONWEALTH BLVD. TALLAHASSEE, FL 32303			

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>12</div></div><div><div>DEL DATE</div><div>15-APR-2001</div></div></div></div></div>				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0K60) XR GENERAL DYNAMICS LAND SYS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0042/0001				
	<u>SERVICES</u>				\$ 138,592.00
	NOUN: AEGR SYS TECHNICAL SUPPORT SECURITY CLASS: Unclassified PRON: 479SSU1947 PRON AMD: 01 ACRN: AC AMS CD: 312065				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH				

Name of Offeror or Contractor: ASSURANCE TECHNOLOGY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	470BVA0547	AA	2	\$	1,856,660.00	\$	-120,432.00	\$ 1,736,228.00
	312065		0GAAUA					
0001AB	A106J038HV	AB	2	\$	0.00	\$	120,432.00	\$ 120,432.00
	312045EBPCK		0ZCW01					
0002AA	479SSU1947	AC	2	\$	0.00	\$	138,592.00	\$ 138,592.00
	312065		9ZGAU1					
					NET CHANGE	\$	138,592.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		CLASSIFICATION	STATION	AMOUNT
Army	AA	21	02033000005R5R02P31206531E9	S201130BVA05	W56HZV \$ -120,432.00
Army	AB	21	02033000006D6D13P31204531E9	S2011306J038	W56HZV \$ 120,432.00
Army	AC	21	92033000095R5R02P31206531E9	S201139SSU19	W56HZV \$ 138,592.00
					NET CHANGE \$ 138,592.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,856,660.00	\$	138,592.00	\$	1,995,252.00